GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Animal Husbandry Department - Tenders – National Animal Disease Control Programme (NADCP) with 100% Central share – Supply of Cold Chain equipment to field Veterinary Institutions for Cold Chain maintenance of Vaccines – Floating of tenders through e-Procurement – Approval of Specifications, Tender Document (RFP), Technical and Financial Bid Committees for tender evaluation – Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (AH.I) DEPARTMENT

G.O.Rt.No.246 Dated:15.09.2021.

Read the following:-

1. G.O.Rt.No.91, AHDD&F (AH.I) Dept., Dt:08.04.2021.
2. G.O.Rt.No.122, AHDD&F (AH.I) Dept., Dt:24.05.2021.
3. Govt. Memo. No.1470953/AH.I/A3/2021, Dt:16.08.2021.
4. From the Director of Animal Husbandry, A.P., Vijayawada, Lr.Roc.No.AHF02-32/78/2021-EPIDSEC-DAH, Dt:28.08.2021 received through e-file computer No.1490492.

** * **

ORDER:

Government after careful consideration of the proposal submitted by the Director of Animal Husbandry, Andhra Pradesh, Vijayawada in the reference 4th read above, hereby approve the Tender Terms and Conditions and specifications of RFP for procurement of the following cold chain equipment and Hot Air Ovens and accord permission to the Director of AH, A.P., Vijayawada to float e-tenders for procurement of cold chain equipment and Hot air ovens as mentioned below to strengthen the cold chain infrastructure in field veterinary institutions by utilizing the budget released under NADCP.

S. No.	Item/Product	Approximate Requirement (In No's)
1	Refrigerator	8000
2	Deep Freezer	10
3	Ice Lined Refrigerator	500
4	Walk-in Cold Room	10
5	Walk-in Freezer	1
6	Reefer Van	5
7	Hot Air Oven	100
8	Air Conditioners	270

2. Government also hereby constitutes the technical & financial bid committees with the following Members to evaluate bids.

Technical Bid Committee:

S. No.	Designation	Committee
1	Director of Animal Husbandry, AP, Vijayawada	Chairman
2	Additional Director (Health), O/o DAH, AP, Vijayawada	Member
3	Joint Director (Technical), O/o DAH, AP, Vijayawada	Member
4	Joint Director (AH), VBRI, Vijayawada	Member
5	Representative from Sales Tax Department	Member
6	Engineer- I, Department of ECE, Siddhartha Institute of Technology, Vijayawada	Member
7	Engineer-2, Department of Mechanical, Siddhartha Institute of Technology, Vijayawada	Member
8	Deputy Director (AH), Epidemiology, O/o DAH, AP, Vijayawada	Member
9	Joint Director (Health), O/o DAH, AP, Vijayawada	Member Convener

Financial Bid Committee:

S. No.	Designation	Committee
1	Commissioner, Department of Fisheries, AP, Vijayawada	Chairman
2	Director of Animal Husbandry, AP, Vijayawada	Member
3	Addl. DAH (Health), Directorate of Animal Husbandry	Member
4	Joint Secretary to Government, Animal Husbandry Dairy Development and Fisheries Department	Member
5	AAO, O/o DAH, AP, Vijayawada	Member
6	Joint Director (Health), O/o DAH, AP, Vijayawada	Member Convener

3. The Director, Animal Husbandry Department, Andhra Pradesh, Vijayawada, shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

POONAM MALAKONDAIAH
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
The Director, Animal Husbandry Department, Andhra Pradesh, Vijayawada.
Copy to:
P.S. to Minister (AHDD&F), A.P. Secretariat.
P.S. to Special Chief Secretary to Government, AHDD&F Department,
A.P.Secretariat.
SF/SC.

//FORWARDED::BY::ORDER//

T. Naresh
SECTION OFFICER

(P.T.O. for Annexure)

Annexure

(to G.O.Rt.No.246, AHDD&F (AH.I) Department, Dated:15.09.2021)

REQUEST FOR PROPOSAL (RFP) SELECTION OF AGENCY(S) FOR SUPPLY & INSTALLATION OF

1. REFRIGERATORS
2. ICE LINED REFRIGERATORS
3. DEEP FREEZERS
4. WALK-IN COLD ROOMS
5. WALK-IN DEEP FREEZERS
6. HOT AIR OVENS
7. REEFER VANS
8. ACs

TO ANIMAL HUSBANDRY DEPARTMENT, ANDHRA PRADESH FOR A PERIOD OF TWO YEARS.

September 2021

GOVERNMENT OF ANDHRA PRADESH
ANIMAL HUSBANDRY DEPARTMENT LABBIPET, VIJAYAWADA- 520010
Ph: 0866-2492542
Mail: ap.ahdir@gmail.com

Contact Person: Director of Animal Husbandry, AP, Vijayawada
Contact Number: 0866-2472543, 9634506369

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IV	Preparation, Submission and Evaluation of Proposals	
V	Terms of Reference	
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SCHEDULE OF TENDER PROCESS

The below schedule is tentative. The Director of Animal Husbandry, AP reserves the right to modify the said schedule of Selection Process at any time during the Selection Process at its sole discretion without assigning any reason or being liable for the same in any manner whatsoever.

Event Description	Scheduled Date
Tender Notice No:	----------
RFP Issue / Start Date	----------
Pre-Bid conference date/time/venue	----------; 11:30 Hrs, to be conducted online through Google meet / Zoom. (Interested bidders shall send the request for participation through e-mail on or before---------- ; 14:00 Hrs
Last date/time for clarification	---------- ; 16:00 Hrs
Due date for Receipt of Proposals/ Bids (Proposal Submission Date or Bid Due Date)	16:00 Hrs (IST) on ---------- Online submission. 13:00 Hrs (IST) on ---------- Original Hardcopy submission.
Date and Time of Opening Bids (Technical)	14:00 Hrs (IST) on ----------
Opening of Financial Proposal / bids	14:00 Hrs (IST) on ----------

Any addendum / corrigendum to the RFP Document shall be intimated to all the Applicants / Bidders through E-Procurement platform only.

1. The dates scheduled for RECEIPT and OPENING of tenders are fixed and shall not be changed under any circumstances. However, the Director of Animal Husbandry, AP (the **"Authority"**) reserves the right of postponement of the date of opening of Tenders or date of opening of financial bids in the event of any unforeseen reasons. The Authority reserves the right to modify the said schedule of Selection Process at any time during the Selection Process at its sole discretion without assigning any reason or being liable for the same in any manner whatsoever.

2. The Authority shall not be responsible for any non-receipt of tenders or late uploading of tenders online for any reason, whatsoever.

3. Failure to fill and sign the declaration and check slip shall make tender invalid.

4. Interested bidders may obtain further information about this requirement from the office of Director of Animal Husbandry (DAH), AP. RFP Documents can be downloaded online by paying the transaction fee by the participating bidders electronically at **https://tender.apeprocurement.gov.in**. The transaction fee is Non-

Refundable.

5. All prospective bidders may attend the Pre-Bid meeting. The venue, date and time are indicated in Schedule of Events as in schedule of tender process above. The queries can also be sent to ap.ahdir@gmail.com(Email ID) which must be received by the Authority by last date / time clarification. Queries received after due date and time shall not be considered.

6. The Proposals shall be filled in English and all entries must be typed / written in blue/black ink. Initials of the Authorized representative of the Bidder must attest all erasures and alterations made while filing the proposal. Over writing of figures in the Price Proposal is not permitted. Failure to comply with any of these conditions may render the Proposal invalid.

7. The Authority shall not be responsible for any costs or expenses incurred by the bidder(s) in connection with the preparation and delivery of Proposals, including costs and expenses related to transport etc. The Authority reserves the rights to cancel, terminate, change or modify this procurement / Bid Process and /or requirements of proposal stated in the RFP, without assigning any reason or providing any notice and without accepting any liability for the same.

8. The Proposal / bid shall be valid for a period of not less than 180 days from the Bid Due Date (the "BDD"). In exceptional circumstances, prior to the expiry of the original proposal validity period, the authority may request the Bidders to extend the period of validity for a specified additional period. The request for the extension shall be made in writing. However, bidder will not be permitted to modify their submitted bids after the BDD.

INTERPRETATION

In the interpretation of this RFP, unless the context otherwise requires:

a. The singular of any defined term includes the plural and vice versa, and any word or expression defined in the singular has the corresponding meaning used in the plural and vice versa;
b. A reference to any gender includes the other gender;
c. A reference to any agreement is a reference to that agreement and all annexes, Attachments, exhibits, schedules, appendices and the like incorporated therein, as the same may be amended, modified, supplemented, waived, varied, added to, substituted, replaced, renewed or extended, from time to time, in accordance with the terms thereof;
d. The terms "include" and "including" shall be deemed to be followed by the words "without limitation", whether or not so followed;
e. Any reference to a person shall include such persons, successors and assignees;
f. A reference to a "writing" or "written" includes printing, typing, lithography, scanned and other means of reproducing words in a visible form;
g. Any date or period set forth in this RFP shall be such date or period as may be extended pursuant to the terms of this RFP;
h. The terms "hereof, "herein", "hereto", "hereunder" or similar expressions used in this RFP mean and refer to this RFP and not to any particular Article,
i. In case of any inconsistency between the terms mentioned in the RFP and the literary term, the meaning best construed in furtherance of the objectives of this RFP shall prevail.
j. Where there is a discrepancy between amount in figures and in words, the latter shall prevail.

DISCLAIMER

1. The information contained in this document (**"RFP / Tender Document"**) or subsequently provided to Bidders (Applicants / Bidders), whether verbally or in documentary or any other form by or on behalf of Department of Animal Husbandry (herein after referred to as **"Authority"**) or any of its employees, representatives, advisors or Consultants is provided to Bidder(s) on the terms and conditions set out in this Tender document and any other terms and conditions subject to which such information is provided.

2. This Tender document is neither an agreement nor an offer by the Authority to the prospective Bidder(s) or any other person. The purpose of this RFP is to provide interested parties with the information that may be useful to them in the formulation & submission of their Proposals pursuant to this tender document.

3. This document includes statements, which reflect various assumptions and assessments arrived at by the Authority in relation to the Request for Proposal for Selection of Agency(s) for Supply & Installation of i) Refrigerators ii) Ice Lined Refrigerators iii) Deep freezers iv) Walk-in Cold Rooms v) Walk-in deep freezers vi) Hot Air Ovens vii) Reefer Vans viii) ACs to Animal Husbandry Department, Andhra Pradesh by the selected Bidder(s) / Agency(s) selected through a competitive bidding process. The purpose of this tender is to provide the Bidder(s) with information that may be useful to them in the formulation of their bids (including Price Bids) (the **"Bids"**) pursuant to this tender document and for no other purpose.

4. This document may not be appropriate for all persons, and it is not possible for the Authority and its employees to consider the objectives, technical expertise and particular needs of each party who reads or uses this document. The assumptions, assessments, statements and information containedin this document, may not be complete, accurate, adequate or correct. Each Bidder should, therefore, conduct its own investigations and analysis and should check the accuracy, adequacy, correctness, reliability and completeness of the assumptions, assessments and information contained in this tender document and obtain independent advice from appropriate sources. Information provided in this tender document to the Bidders may be on a wide range of matters, some of which may depend upon interpretation of law. The information given is not intended to be an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. The Authority accepts no responsibility for the accuracy or otherwise for any interpretation or opinion on the law expressed herein.

5. The Authority and its employees/ officers/ advisors/ consultants make no representation or warranty and shall have no liability to any person including any Bidder under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this tender document or otherwise, including the accuracy, adequacy, correctness, reliability or completeness of the document and any assessment, assumption, statement or information contained therein or deemed to form part of this document or arising in any way in this Selection Process / Tender Process (hereinafter defined).
6. The possession or use of this tender document in any manner contrary to any applicable law is expressly prohibited. The Bidders shall inform themselves concerning, and shall observe any applicable legal requirements. The information does not purport to be comprehensive or to have been independently verified. Nothing in this document shall be construed as legal, financial or tax advice.

7. The Authority also accepts no liability of any nature whether resulting from

negligence or otherwise however caused arising from reliance of any Bidder upon the statements and information contained in this tender document.

8. The Authority may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information, assessment or assumption contained in this document.

9. The issue of this tender document does not imply that Authority is bound to select a Bidder or to award work to the Selected Bidder, as the case may be, for the subject assignment and the Authority reserves the right to reject all or any of the Proposals without assigning any reasons whatsoever.

10. Laws of the Republic of India are applicable to this Tender document.

1. LETTER OF INVITATION

1. LETTER OF INVITATION

To,

Whom so ever it may Concern -

Director of Animal Husbandry ("**DAH**" or "**Authority**") intends to select agency(s) for Supply & Installation of i) Refrigerators ii) Ice Lined Refrigerators iii) Deep freezers iv) Walk-in Cold Rooms v) Walk-in deep freezers vi) Hot Air Ovens vii) Reefer Vans viii) ACs to Animal Husbandry Department, Andhra Pradesh.

The broad scope of the Agency and the details of the services required to be provided by the Selected Applicant are given in Terms of Reference (ToR) Section 5 of this document (hereinafter referred to as the "**Assignment**").

Proposal submissions must be received no later than the Bid Due Date specified in the **"Schedule of Tender Process"** in the manner specified in the RFP Document.

The Original Hard Copies shall also be submitted on or before the due date specified at the address given below clearly mentioning the name of the assignment and the item for which they are intending to bid for.

"SELECTION OF AGENCY (S) FOR SUPPLY & INSTALLATION OF I) REFRIGERATORS II) ICE LINED REFRIGERATORS III) DEEP FREEZERS IV) WALK-IN COLD ROOMS V) WALK-IN DEEP FREEZERS VI) HOT AIR OVENS VII) REEFER VANS VIII) ACs TO ANIMAL HUSBANDRY DEPARTMENT FOR A PERIOD OF TWO YEARS".

TOWARDS SUPPLY OF _____

To
DIRECTOR OF ANIMAL
HUSBANDRY LABBIPET,
VIJAYAWADA- 520010
ANDHRA PRADESH

This RFP has following sections*:

Section – 1	Letter of Invitation
Section – 2	Instructions to Applicants
Section – 3	Data Sheet
Section – 4	Preparation, Submission and Evaluation of Proposals
Section – 5	Terms of Reference
Section – 6	Formats for Proposal Submission (Annexures)

The Agency for providing its services for the said Assignment will be selected on the basis of the lowest quote (L1) method (for each item specified) adhering to the reverse tendering process as described in this RFP. The Financial Proposals (Price Proposals) of only those Applicants, who qualify the eligibility (technical & financial capability) criteria as mentioned in this RFP shall be processed further.

The Proposals shall be filled in English and all entries must be typed and written in blue/black ink. Initials of the Authorized representative (Power of Attorney) of the Applicant must attest all erasures and alterations made while filling the Proposal. Failure to comply with any of these conditions may render the Proposal invalid.

The Authority shall not be responsible for any costs or expenses incurred by the Applicant in connection with the preparation and delivery of Proposals, including costs and expenses related to transport, postage, survey etc. The Authority reserves the rights to cancel, terminate, change or modify this procurement /tender process and /or requirements of proposal as stated in the RFP at its sole discretion, without assigning any reason or providing any notice and without being liable in any manner for the same.

The Proposal shall be valid for a period of not less than one hundred and eighty (180) days from the Bid Due Date (the "**BDD**"). In exceptional circumstances, prior to the expiry of the original proposal validity period, the Authority may request the Applicants to extend the period of validity for a specified additional period. The request for the extension shall be made in writing. However, Applicants will not be permitted to modify their submitted proposals.

Date: - - 2021

2. INSTRUCTIONS TO APPLICANTS

2. INSTRUCTIONS TO APPLICANTS

2.1. The Authority has adopted a Single-stage Two-Part process (hereinafter referred to as the "**Selection Process/ Tender Process**") for selection of Agency(s), for award of the Assignment. The Proposal submission is envisaged in two parts - Technical Proposal and Financial Proposal. The Applicants may submit their Proposals in response to this RFP, in accordance with the provisions of this RFP ("**Applicants**"). The Technical Proposals to be submitted by Applicants shall comprise of technical and financial capability documents and other requisite documents/clarifications as per the terms of this RFP. The Financial Proposals of only those Applicants whose Technical Proposal qualify the evaluation process, as per terms hereof, shall be opened for further processing. Tenders have to be submitted ONLINE in two parts in the prescribed proforma i.e., Technical Bid Part. I and Financial Bid Part II

2.2. Applicants are encouraged to inform themselves fully about the Assignment and the local conditions before submitting their Proposals.

2.3. Broad description of the objectives, scope of services, deliverables, and other requirements relating to this assignment are specified in this RFP. In case, an Applicant possesses the requisite experience and capabilities required for undertaking the assignment, it is invited to participate in the Selection Process, where it is to be noted that the Applicants bidding cannot submit multiple bids / proposals. The entity claiming experience under eligibility criteria (as mentioned in the data sheet) should have held, in the company owing the eligible Assignment, a minimum of 26% (twenty-six per cent) equity during the entire assignment duration for which eligible experience is being claimed. The experience/qualifications of the parent/subsidiary company of any of thebidders will not be relevant.

2.4. Proposals shall be prepared and submitted in the manner elaborated in this RFP as per the formats/annexures provided.

2.5. No Applicant or its Associate shall submit more than one Proposal for the Assignment.

2.6. Any entity which has been barred by any agency of the Central Government, any State Government, any Statutory Authority or any public sector undertaking, as the case may be, from participating in any project, and the bar subsists as on the date of the Proposal, would not be eligible to submit a Proposal either by itself or through its Associate.

2.7. The Authority reserves the right to terminate an Applicant(s) participation in the Tender Process at any time, should the Authority consider that an Applicant has, without the prior consent, failed to comply with any of the procedures and requirements prescribed in the RFP.

2.8. Each Applicant shall submit a Power of Attorney as per the format at Annexure: 6 duly authorizing the signatory of the Proposal to commit and bind the Applicant.

2.9. It shall be deemed that by submitting the Proposal, the Applicant has:

a. made a complete and careful examination of the RFP;
b. received all relevant information requested from the Authority;
c. accepted the risk of inadequacy, error or mistake in the information provided in the RFP or furnished by or on behalf of the Authority or relating to any of the matters referred to in the RFP;
d. satisfied itself about all matters, things and information, including matters referred herein, necessary and required for submitting an informed Application and performance of all of its obligations there under;

e. acknowledged that it does not have a Conflict of Interest;
f. Agreed to be bound by the undertaking and all other documents provided by it under and in terms hereof; And
g. Satisfied itself about the assignment conditions and made a complete and careful examination of the same.

2.10. The Authority shall not be liable for any omission, mistake or error in respect of any of the above or on account of any matter or thing arising out of or concerning or relating to RFP or the Selection Process, including any error or mistake therein or in any information or data given by the Authority.

2.11. The Proposal of an Applicant shall be liable for disqualification in the event of the following:

a. If the Applicant refuses to accept the correction of errors in its Proposal, (or)

b. at any time, a misrepresentation is made or uncovered or a suppressed fact is uncovered, (or)

c. the Applicant does not provide, within the time specified by the Authority, the supplemental information sought by the Authority for evaluation of the Proposal or does not respond to any queries raised by the Authority, (or)

d. If the applicant submits a conditional Proposal which would affect unfairly the competitive provision of other firms who submitted substantially responsive proposal and/or is not accepted by the Authority.

e. If the Applicant submits multiple proposals for the subject Assignment.

2.12. QUERIES AND CLARIFICATIONS

The Bidders are requested to study this entire RFP document in detail. If the Bidders have any queries related to the RFP or on the proposed Assignment, they may submit such queries to the Authority in writing or e-mail to ap.ahdir@gmail.com onor before the Clarification(s) due date specified in the **"Data Sheet / Schedule of Tender"**. Clarifications for all such queries received would be provided by the Authority at least five (5) working days before the bid due date / time ofBid submission date. All such queries received and clarifications provided by the Authority shall be informed by uploading on **https://tender.apeprocurement.gov.in**mentioning as Addendum / Corrigendum for the subject title of the RFP without identifying the names of the Bidders. Bidders are requested to keep themselves updated on the same and Authority takes no responsibility on any claims of non-information.

2.13. AMENDMENT TO RFP

a. At any time prior to the due date for submission of Proposal, the Authority may, for any reason, whether at its own initiative or otherwise, modify the RFP document by issuing Addendum / Corrigendum.
b. In order to provide the Bidders with reasonable time for taking an amendment into account, or for any other reason, Authority may, in its sole discretion, extend the BDD.
c. The above changes &amendments, if any, will be notified on **https://tender.apeprocurement.gov.in**fortheAssignment.

2.14. CONFLICT OF INTEREST

a. The Authority requires that the Bidders provide professional, objective, and impartial advice and at all times hold Authority's interest's paramount, avoid conflicts with other assignments orits own interests, and act without any consideration for future work. The Bidder(s) shall not accept or engage in any assignment that would be in conflict with its prior or current obligations to other Authority(s), or that may place it in a position of not being able to carry outthe assignment in the best interests of the Authority.

b. A Bidder shall not have a conflict of interest that may affect the Selection Process (the "**Conflict of Interest**"). Any Bidder found to have a Conflict of Interest shall be disqualified.

c. A Bidder shall be deemed to have a Conflict of Interest affecting the Selection Process, if:

   i. a constituent of such Bidder is also a constituent of another Bidder; (or)
   ii. such Bidder or its Associate receives or has received any direct or indirect subsidy or grant from any other Bidder or its Associate; (or)
   iii. such Bidder has the same legal representative for purposes of this Application as any other Bidder; (or)
   iv. if a Bidder is engaged by the Authority to provide goods or works or services and if the Associate(s) of such firm is engaged for providing services for the same project and vice versa.
   v. If a Bidder submits multiple Proposals.

2.15. MODIFICATIONS/ SUBSTITUTION/ WITHDRAWAL OF PROPOSALS

2.15.1 The Applicant may modify, substitute or withdraw its Proposal after submission, provided that written notice of the modification, substitution or withdrawal is received by the Authority prior to the BDD. No Proposal shall be modified, substituted or withdrawn by the Applicant on or after the BDD.

2.15.2 Any alteration/ modification in the Bid or additional information supplied subsequent to the BDD, unless the same has been expressly sought for by the Authority shall be disregarded.

2.16. REJECTION OF PROPOSALS

2.16.1. Notwithstanding anything contained in this RFP, the Authority reserves the right to reject any Proposals and to annul the Tender Process and reject all Proposals at any time without any liability or any obligation for such acceptance, rejection or annulment, and without assigning any reasons. In the event that the Authority rejects or annuls all the Proposals, it may, in its discretion, invite all eligible Applicants to submit fresh Proposalshereunder or may take such other steps as it may deem fit in its sole discretion as per applicable laws without being liable for the same in any manner.

2.16.2. The Authority reserves the right not to proceed with the Tender Process at any time, without notice or liability, and to reject any Proposals without assigning any reasons and without being liable for the same in any manner.

2.16.3. If the Applicant has submitting any documents, created or originating from outside the Republic of India, such as work experience certificate(s), financial detail(s), power of attorney(s), undertaking(s), documentary evidence(s), qualifying document(s), etc. (collectively "Foreign Documents") then the Applicant, before any such Foreign Document(s) are sent to India for the purpose of

applying towards this Project/ Assignment, shall be required to get each and every page of such Foreign Document(s), duly authenticated/ embossed/ legalized/ notarized from the Indian Embassy/Indian High Commission situated in the country from where such Foreign Document(s) were created or are originating from. Such authentication/ embossment/ legalization/ notarization from the Indian Embassy/Indian High Commission shall also apply to all such document(s) that are in a language other than English, which shall compulsorily be required to be translated (as the true translated copies of the original) by a duly certified / authorized / qualified translator, supported by the affidavit of the said translator, certifying the correctness of the English translation. In case of any inconsistency between the original Foreign Document and its English translation, the latter shall prevail and be held binding on such Applicant. However, in the case of Foreign Document(s) created or originating from countries that have signed, ratified and have made operational the Hague Convention abolishing the requirement of legalization for foreign public documents, 5 October, 1961 - "Hague Legalization Convention, 1961", the Applicants may affix an 'Apostle" sticker on each and every page of their Foreign Document(s) [including all commercial document(s) duly notarized]. Thereafter, the Applicant shall be compulsorily required to get all such "Apostilled" Foreign Document(s) approved, certified and attested from the Indian Embassy /Indian High Commission in that country where the 'Foreign Document(s)' were created or are originated from or the Ministry of External Affairs, Government of India, New Delhi and the Bidder/s shall follow any other norms/guidelines laid by the Ministry of External Affairs, Government of India.

3. DATA SHEET

3. DATA SHEET

S. No.	Key Information	Details
	RFP Details	
1.	**Project/Assignment**	**"Selection of Agency(s)for Supply & Installation of i) Refrigerators ii) Ice Lined Refrigerators iii) Deep freezers iv) Walk-in Cold Rooms v) Walk-in deep freezers vi) Hot Air Ovens vii) Reefer Vans viii) ACs to Animal Husbandry Department, Andhra Pradesh"**
2.	**Authority**	Director of Animal Husbandry (DAH)
3.	**Assignment / Supply locations**	Supply shall be done to RBK level in all 13 districts of Andhra Pradesh which shall be communicated from time to time by the authority through Indents.
	Proposal Conditions and Evaluation	
4.	**Proposal Validity**	The Proposal shall be unconditional, firm and irrevocable and shall be valid for a period of 180 (one hundred and eighty) days from the Bid Due Date (BDD)
5.	**Minimum Eligibility Criteria**	The applicant must meet all the following minimum eligibility criteria. **a) Experience:** **i) Supply & Installation of Refrigerators** a) The Bidder shall be a Manufacturer / Authorized Agency or Distributor or dealer. The OEM of the product should have supplied the subject product to any of the Government Institutions in India with minimum experience of 5 Years preceding the bid due date. Bidders quoting as Authorized Agency/ Distributors / dealers of the manufacturer (OEM) will be considered provided the Bidder furnishes Authorization from the Manufacturer to participate in this tender Specifically quoting the tender reference number in the Authorization Letter. b) OEM / Bidder should be registered and operating in India from past 10 years continuously and should have a Minimum Average Annual turnover of Rs.5,000 crores from relevant business in the last three years preceding the Bid due date. (Audited CA certificate of OEM stating the turnover shall be submitted) c) Bidder / OEM should have the capacity of supplying 4,000 units (refrigerators) in the last 5 years preceding the bid due date. The copies of delivery / invoice, minimum of 1 for each of the 5 preceding years to be submitted. d) OEM should have Minimum of 25 authorized Service centers across Andhra Pradesh and a minimum of 2 of them must be in 75% of the districts of AP. The list of all existing Service centers with address and contact details to be submitted. (Failing to submit the list will deem the bid invalid.) e) Bidder /OEM should provide escalation matrix for service and support with contact numbers.

		f) Bidder /OEM should provide 24X7 TOLL FREE numbers for support and should have option of TELUGU as regional language option. The TOLL-FREE number should be listed in OEM Website also. g) The Bidder in case of Authorized Agency or Distributor or Dealer shall furnish GST Certificate Registered in AP.

S. No.	Key Information	Details
		ii) Supply & Installation of Ice Lined Refrigerators a) The Bidder shall be a Manufacturer / Authorized Agency or Distributor or dealer. The OEM of the product should have supplied the subject product to any of the Government Institutions in India with minimum experience of 5 Years preceding the bid due date. Bidders quoting as Authorized Agency/ Distributors / dealers of the manufacturer (OEM) will be considered provided the Bidder furnishes Authorization from the Manufacturer to participate in this tender Specifically quoting the tender reference number in the Authorization Letter. **b)** OEM / bidder should be registered and operating in India from past 5 years continuously and should have a Minimum Average Annual turnover of Rs.3 crores per year in any of the last three years preceding the Bid due date. (Audited CA certificate of OEM stating the turnover shall be submitted) c) Bidder /OEM should have the capacity of supplying 250 units (Ice Lined Refrigerators) in the last 5 years preceding the bid due date. The copies of delivery / invoice, minimum of 1for each of the 5 preceding years to be submitted. d) OEM should process MSME, CE, WHO GMP Certifications in hand for the manufacturing facility. e) Bidder /OEM should provide escalation matrix for service and support with contact numbers. **f)** Bidder /OEM should maintain spares and be able to provide after sales support from a service center in Andhra Pradesh. **g)** Bidder /OEM should provide 24X7 TOLL FREE numbers for support and should have option of TELUGU as regional language option. The TOLL-FREE number should be listed in OEM Website also. h) The Bidder in case of Authorized Agency or Distributor or Dealer shall furnish GST Certificate Registered in AP. **iii) Supply & Installation of (a) Walk-In Cold Rooms & (b) Walk-In Freezer & (c) Deep Freezer** a) The Bidder shall be a Manufacturer / Authorized Agency or Distributor or dealer. The OEM of the product should have supplied the subject product

		to any of the Government Institutions in India with minimum experience of 5 Years preceding the bid due date. Bidders quoting as Authorized Agency/ Distributors / dealers of the manufacturer (OEM) will be considered provided the Bidder furnishes Authorization from the Manufacturer to participate in this tender Specifically quoting the tender reference number in the Authorization Letter. b) OEM / Bidder should be registered and operating in India from past 10 years continuously and should have a Minimum Average turnover of Rs. 500 crores per year in the last three years preceding the Bid due date. (Audited CA certificate of OEM stating the turnover is acquired from the subject business only shall be submitted) c) Bidder /OEM should have the capacity of installing 5 units (Walk- in Cold Rooms) in the last 5 years preceding the bid due date. The copies of delivery / invoice, minimum of 1 for each of the 5 preceding years to be Submitted. d) OEM Manufacturer's factory should be ISO certified valid till Minimum 2023 and should possess an NABL accredited test lab for testing of its Condensing units as per ISO 17025: 2017 standard (TC-6339). e) The OEM should have an in-house Panel/Door manufacturing facility for manufacture of PUF panels should be cyclopentane based and should be set up under guidance of UNDP (United Nations Development program) f) Bidder /OEM should provide Quality Assurance Plan (QAP) for Cold Room Panels. g) Bidder / OEM should provide Corporate Occupational Health and Safety policy h) Bidder /OEM should have 10 service points in Andhra Pradesh and all service calls to be centrally logged and first response to be within 6 Hrs along with Office set up in AP with inhouse service team. i) Bidder /OEM should provide 24X7 call center numbers for support and should have option of TELUGU as regional language option. j) The Bidder in case of Authorized Agency or Distributor or Dealer shall furnish GST Certificate Registered in AP. iv) **Supply of Reefer Vans** a) The Bidder shall be a Manufacturer / Authorized distributor/ dealer with experience of supplying the subject product (Reefer Vans) to any of the Government Institutions in India with minimum experience of 5 Years preceding the bid due date. (Bidders quoting as Authorized Distributors / dealers of the manufacturer will be considered provided the Bidder furnishes Authorization from the Manufacturer) b) OEM / Bidder should be registered and operating in India from past 10 years continuously and should have a Minimum Average Annual turnover of 1,000 crores per year (through sale of

		commercial/passenger/transport etc., vehicles)in the last three years preceding the Bid due date. (Audited CA certificate of OEM stating the turnover shall be submitted) c) Bidder should have the capacity of supplying 5 units (Refer Vans) in the last 5 years preceding the bid due date. The copies of delivery / invoice are mandatory. d) Bidder should provide the undertaking for the supply of vans including the required fabrication / facilities as per the specifications mentioned in ToR of this RFP. e) Bidder should have 13 service points in Andhra Pradesh and all service calls to be centrally logged and first response to be within 6 Hrs along with inhouse service team and provide service for breakdown / repairs etc., during the standard warranty period free of cost including towing facility where & whenever required. f) Bidder should provide 24X7 call center numbers for support and should have option of TELUGU as regional language option. g) **In case the OEM is not the fabricator, then the Bidder (in case of third party / fabricator) the same should have the Turnover** of INR Rs. Sixty Lakhs (Rs. 60, 00,000) in any of the last 3 consecutive financial years preceding the Bid Due Date (BDD) as per the audited balance sheets. h) The Bidder in case of Authorized Agency or Distributor or Dealer shall furnish GST Certificate Registered in AP. (Audited CA certificate stating the turnover is acquired from the subject business only shall be submitted) v) **Supply & Installation of Hot Air Ovens** a) The Bidder shall be a Manufacturer / Authorized distributor/ dealer with experience of supplying & installation of the subject product & facility to any of the Government Institutions in India with minimum experience of 5 Years preceding the bid due date. (Bidders quoting as Authorized Distributors / dealers of the manufacturer will be considered provided the Bidder furnishes Authorization from the Manufacturer) b) OEM / Bidder should be registered and operating in India from past 10 years continuously and should have a Minimum Average Annual turnover of 100 crores per year in the last three years preceding the Bid due date. (Audited CA certificate of OEM stating the turnover shall be submitted) c) Bidder should have the capacity of installing 50 units (Hot Air Ovens) in the last 5 years preceding the bid due date. The copies of delivery / invoice are mandatory.

		d) Bidder should provide only branded models with reports on previous installations and satisfactory operational certificate from at least 3 clients (Government institutions / PSUs). e) Bidder / OEM should provide Corporate Occupational Health and Safety policy f) Bidder should have 13 service points in Andhra Pradesh and all service calls to be centrally logged and first response to be within 6 Hrs along with Office set up in AP with in-house service team. vi) **Supply & Installation of ACs** a) The Bidder shall be a Manufacturer / Authorized distributor/ dealer with experience of supplying & installation of the subject product & facility to any of the Government Institutions in India with minimum experience of 5 Years preceding the bid due date. (Bidders quoting as Authorized Distributors / dealers of the manufacturer will be considered provided the Bidder furnishes Authorization from the Manufacturer) b) OEM / Bidder should be registered and operating in India from past 10 years continuously and should have a Minimum Average Annual turnover of 500 crores per year in the last three years preceding the Bid due date. (Audited CA certificate of OEM stating the turnover shall be submitted) c) Bidder should have the capacity of supplying &installing 130 units (ACs) in the last 5 years preceding the bid due date. The copies of delivery / invoice are mandatory. d) Bidder should provide only branded models with reports on previous installations and satisfactory operational certificate from at least 3 clients (Government institutions / PSUs). e) Bidder should have 13 service points in Andhra Pradesh and all service calls to be centrally logged and first response to be within 6 Hrs along with Office set up in AP with in-house service team. **b)** The Bidder in case of Authorized Agency or Distributor or Dealer should have a valid Firm Registration Certificate and GST registration certificate (GST registered in Andhra Pradesh only). In case of Proprietorship firm, PAN and GST Registration certificate shall be submitted. *Application of GST along with Acknowledgement shall be considered due to the current pandemic situation. However, the Bidder should make the billing with such GST number registered in AP only, failing which the authority shall with hold any payments due to the selected bidder. **(Proof of experience from the Organization / Client / Authority for which the assignment is shown under eligibility is a must forthe above criteria)**

6	**Proposal Evaluation**	• Financial Proposal of only those Applicants meeting the minimum eligibility criteria will be considered and undertaken. Applicants not meeting the minimum eligibility criteria are deemed to be disqualified from further evaluation process. • Financial Evaluation: Price bids of qualified applicants will only be opened. The Financial Bid would be assessed on the basis of the **least / lowest quote – L1** quoted (for each item) by an Applicant for the Assignment duly adhering the guidelines for reverse tendering as per G.O.Ms. No. 79 Finance (HR. V – TFR)Department; Dated: 25-08-2020.
7	**Criteria for selection of Agency (Proposal Parameter)**	• Criteria for selection of Agency(s) would be the least / lowest quote (L1) as quoted by the applicant for the execution of the assignment upon the eligibility qualification adhering to reverse tendering guidelines.
8	**EMD& Processing fee**	• It is mandatory for all the participating bidders to pay a refundable EMD in INR drawn from any Nationalized / Scheduled bank in favor of "Director of Animal Husbandry", Vijayawada by way of DD/BG payable at Vijayawada as mentioned below: Bidder(s) bidding for: i. Supply & Installation of Refrigerators / Deep Freezer: Rs. 14,44,000/- ii. Supply & Installation of Ice Lined Refrigerators: Rs. 10,00,000/- iii. Supply & Installation of Walk-in Cold Rooms / Walk-in Freezer: Rs. 1,20,000/- iv. Supply of Reefer Vans: Rs. 1,10,000/- v. Supply & Installation of Hot Air Ovens: Rs. 20,000/- vi. Supply & Installation of ACs: 1,26,000 • The EMD shall be valid for 30 days beyond the Bid Validity period. • It is mandatory for all the participating bidders to pay a Non- refundable Processing fee of Rs.10,000/- drawn from any Nationalized / Scheduled bank in favor of "Director of Animal Husbandry", Vijayawada by way of DD payable at Vijayawada.
9	**Performance Security**	• The performance security of 3% of the Final Bid value (in terms of INR) to be paid by the Selected / Successful Bidder as per T&C of this RFP. • The Selected Bidder for this assignment shall furnish the same within 15 days from the data of receipt of Letter of award.
	Proposal Submissions	
10	**Online Submission**	• The bidder shall submit his response through bid submission to the tender on e-procurement platform at **https://tender.apeprocurement.gov.in**. No offline bids shall be entertained by the Tender Inviting Authority
11	**Technical Proposal for Eligibility Qualification**	• DD/BG towards EMD and Processing fee • Signed RFP Document • Checklist of Submissions ~ Annexure 1 • Covering Letter ~ Annexure 2

S. No.	Key Information	Details
		• Similar Experience towards minimum eligibility ~ Annexure 3 (All documents as mentioned in S.No.3 of Data Sheet) • GST registration certificate (registered in Andhra Pradesh) and Pan card & any other certifications required under eligibility criteria ~ Annexure 4 • Financial Experience towards minimum eligibility ~ Annexure 5 • Power of Authority ~ Annexure 6 • Firm Registration Certificate ~ Annexure 7 (Not required for Proprietary firm) • Affidavit of non-blacklisting by any client / authority in India~ Annexure 8. • Authorized dealer certificate (As applicable) ~ Annexure 9
12	**Financial Proposal**	The Applicants shall be required to submit their Financial Proposal in the format as provided in the e-tendering platform.
13	**Duration of Assignment**	The Assignment shall be valid for a period of Two years from the date of signing the agreement with the Selected bidder.

4. PREPARATION, SUBMISSION AND EVALUATION OF PROPOSALS

4. PREPARATION, SUBMISSION AND EVALUATION OF PROPOSALS

1.1 GENERAL

a. The Applicants shall bear all costs associated with the preparation and submission of its Proposal, including site visits, required data collection, analysis, etc., as also any discussions/negotiations. The Authority shall not be responsible or liable for any such costs incurred.

b. An Applicant shall be a Legal entity. An Applicant may be a private entity, a company, a proprietary firm, a partnership firm, an LLP or a body corporate incorporated in India or as per applicable laws of the country of its origin. Consortium is not allowed.

c. Adherence to formats, wherever prescribed, is required. Non-adherence to formats might be a ground for declaring a proposal non-responsive.

d. All communication and information shall be provided in writing and in English language only.

e. All communication and information provided should be legible, and wherever the information is given in figures, the same should also be mentioned in words. In case of conflict between amounts stated in figures and words, the amount stated in words will be taken as correct and final.

1.2 PREPARATION AND SUBMISSION OF PROPOSALS

Tenders have to be submitted ONLINE in two parts in the prescribed proforma i.e., Technical Bid Part. I and Financial Bid Part II

a) Registration with e-Procurement platform: For registration and online bid submission, bidders may visit **https://tender.apeprocurement.gov.in.** The bidder shall authenticate the bid with his Digital Certificate for submitting the bid electronically on e-Procurement platform and the bids not authenticated by digital certificate of the bidder will not be accepted on the e-Procurement platform.

b) The bidder is requested to download the tender document from website at **https://tender.apeprocurement.gov.in** and read all the terms and conditions mentioned in the tender Document. Clarifications can be sought from the Tender Inviting Authority. Any offline bid, submission clause in the tender document shall not be considered.

c) The bidder has to keep track of any changes by viewing the addendum / corrigendum are issued by the Tender Inviting Authority from time-to-time in the e-Procurement platform. The Department calling for tenders shall not be responsible for any claims/problems arising out of this.

d) The bidder shall submit his response through bid submission to the tender on e-procurement platform at **https://tender.apeprocurement.gov.in**. No offline bids shall be entertained by the Tender Inviting Authority.

e) The bidders shall submit their eligibility and qualification documents, technical bid, financial bid etc., in the standard formats prescribed in the Tender documents, scanned and to be submitted in the e-procurement web site. The bidders shall upload the scanned copies of all the relevant certificates, documents etc., in support of their eligibility criteria/technical bids except financial bid in the e-procurement web site. The bidder shall sign on the statements, documents, certificates, uploaded by him, owning responsibility for their correctness/ authenticity.

Note: - All the required documents are to be arranged in the serial order, (Serial Numbers and Page Numbers should be indicated on the right-side top of the corner) and to be uploaded to the e- procurement web site i.e., **https://tender.apeprocurement.gov.in**.
The following documents are to be uploaded:

- DD/BG towards EMD& Processing fee
- Signed RFP Document
- Checklist of Submissions ~ Annexure 1
- Covering Letter ~ Annexure 2
- Similar Experience towards minimum eligibility ~ Annexure 3(All documents as mentioned in S.No.3 of Data Sheet)
- GST registration certificate (registered in Andhra Pradesh) and Pan card & any other certifications required under eligibility criteria ~Annexure 4
- Financial Experience towards minimum eligibility ~ Annexure 5
- Power of Authority ~ Annexure 6
- Firm Registration Certificate ~ Annexure 7 (Not required for Proprietary firm)
- Affidavit of non-blacklisting by any client / authority in India~ Annexure 8
- In Case Bidder is an Authorized Agency/Distributor/Dealer/Supplier of the OEM, the Authorization given by OEM to the Bidder quoting the tender number and Date to be submitted - Annexure 9

f) The bidder should complete all the processes and steps required for bid submission. The successful bid submission can be ascertained once acknowledgement is given by the system through bid submission number after completing all the process and steps. GoAP and service provider is not responsible for incomplete bid submission by bidders. Bidders may also note that the incomplete bids will not be saved by the system and are not available for the Tender Inviting Authority for processing.

g) Bidders are encouraged to inform themselves fully about the assignment and the local conditions before submitting the Proposal.

1.3 PREPARATION & SUBMISSION OF HARD COPIES

After submission of bid online, the bidders are required to submit the same set of documents that are uploaded along with DD/BG towards EMD & Processing fee to the Tender Inviting Authority on or before the Hard copy submission due date as mentioned in the schedule of tender in this document. Which shall be before the opening of financial bids

The department shall not take any responsibility for any delay or non-receipt

The bidder who fails to submit the original hard copies of uploaded certificates/documents, Demand Draft on or before the due date shall be suspended from participating in the tenders on e-procurement platform for a period of 3 years from date of bid submission.

Other conditions as per tender documents are applicable.
The outer envelopes shall clearly indicate the name and address of the bidder to enable the bid to be returned unopened in case it is declared "late".

The bids shall be made in SEALED ENVELOPE as follows:

I. The envelope shall be marked in bold letter as "TECHNICAL BID" along with title of the Assignment and shall include the following:

- DD/BG towards EMD& Processing fee

- Signed RFP Document
- Checklist of Submissions ~ Annexure 1
- Covering Letter ~ Annexure 2
- Similar Experience towards minimum eligibility ~ Annexure 3(All documents as mentioned in S.No.3 of Data Sheet)
- GST registration certificate (registered in Andhra Pradesh) and Pan card & any other certifications required under eligibility criteria ~Annexure 4
- Financial Experience towards minimum eligibility ~ Annexure 5
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- Firm Registration Certificate ~ Annexure 7 (Not required for Proprietary firm)
- Affidavit of non-blacklisting by any client / authority in India~ Annexure 8
- In Case Bidder is an Authorized Agency/Distributor/Dealer/Supplier of the OEM, the Authorization given by OEM to the Bidder quoting the tender number and Date to be submitted - Annexure 9

1.4. SIGNING OF PROPOSALS

The Authorized Signatory shall sign or initial each page of the proposal documents along with the stamp of the Applicant. They should also sign & stamp each page of the RFP. Each Applicant shall submit a Power of Attorney as per the format at Annexure 6 duly authorizing the signatory of the Proposal to commit and bind the Applicant.

1.5. OPENING OF PROPOSALS

Proposals received on or before the Bid Due Date (BDD) will only be considered for opening and evaluation. Proposals other than the above will be summarily rejected.

1.6. OPENING AND EVALUATION OF TECHNICAL PROPOSAL

a. The Technical Proposals shall be opened on the date as mentioned in the schedule of tender and shall be evaluated for Minimum Eligibility Criteria as per the Data Sheet stipulated in this RFP.Only those proposals meeting the Minimum Eligibility Criteria, will be considered for further evaluation.

b. Applicants not meeting the minimum eligibility criteria will be deemed to be disqualified and will not be considered for further evaluation. No correspondence or representation will be entertained in this regard and the Authority's decision will be final in this regard.

c. The eligible Proposals will be checked for all the mandatory documents andsubmissions (Mandatory Annexure and their supporting documents if any) duly signedas per the list provided above and in the prescribed formats. The Authority shall take a decision at its sole discretion with regard to proposals without any of the said documents or documents submitted in any other format other than the prescribed.

1.7. FINANCIAL PROPOSAL

Criteria for selection of Service Provider would be the Lowest Quote (L1) as quoted by the Bidder (for each item / product) for the execution of the Assignment for the entire Agreement Period, upon the minimum eligibility qualification adhering to the reverse tendering guide lines.

The bidders shall quote their rate(s) for each item / product towards their bid for the subject assignment in INR (Rs.). The price shall be applicable for entire agreement period of this assignment. The price shall be inclusive of Manufacturing, Packaging, delivery (transportation), installation, warranty, insurance (as applicable) etc., and any other taxes / levies excluding GST.

The Financial Proposal of those Applicants who have qualified the Minimum Eligibility Criteria i.e., technical proposal will only be opened.

The L1 price(s) quoted for each item by the technically qualified bidders in the commercial stage shall be the base price for reverse tendering.

The bidder shall be selected based on their Technical and Financial Proposal duly adhering the guidelines for reverse tendering as per G.O.Ms. No. 79 Finance (HR. V – TFR) Department; Dated: 25-08-2020.

Reverse Tendering Process

i. After identification of the L-1 Initial Price Offer, eligible (those who have submitted original hard copies of the DD/ BG for EMD) bidders shall be transferred to the Reverse Auction Platform.

ii. The initial period of the Reverse tendering process will start on the date and time fixed and displayed, following which there will be auto extensions of time by 15 minutes in case of any reduction in bids recorded in the prior 15 minutes.

iii. Decrements made in each subsequent bid shall not be less than 0.5%.

iv. Only the current L1 bid shall be visible to all bidders who may revise their bids until the end of the process.

v. The L1 bid may be determined following a period of inactivity of more than 15 minutes of reverse bidding.

vi. The contractor should register in **https://konugolu.ap.gov.in/** for participation in reverse auction.

vii. If the number of bidders participated in initial tendering are more than five (05), 60% of the bidders participated in initial tendering (Counting from the bidder, who has quoted lowest initial price offer) or five (05) whichever is more shall be allowed for reverse tendering, if the number of bidders participated are equal or less than five (05), all the bidders shall be allowed to participate in the reverse tendering as per G.O.Ms. No. 271 MA& UD (UH) Dept. dt 16/10/2019.

viii. To conduct reverse tender process at least two bidders would be required. If only single responsive bidder available, Government have discretion to consider the single responsive bidder, when price offer is substantially low i.e., minimum 10% less than the estimated contract value dispensing with reverse auction.

**The prices quoted shall be firm and shall include all applicable taxes, duties, transportation, accommodation & stationery etc., except GST.*

Approximate Requirement:

S. No	*Item / Product*	*Approximate Requirement (In No.s)*
1	*Refrigerator*	*8000*
2	*Deep Freezer*	*10*

3	*Ice Lined Refrigerator*	*500*
4	*Walk-in Cold Room*	*10*
5	*Walk-in Freezer*	*1*
6	*Reefer Van*	*5*
7	*Hot Air Oven*	*100*
8	*ACs (Air condition)*	*270*

*The above-mentioned quantities are approximate. The required quantity may be reduced orincreased depending on the field requirement

1.8. CONDITION ON APPLICANTs / BIDDERS

Any changes and deviation of roles and responsibilities (As mentioned in PoA) after the submission of Bid and before the execution of the Agreement shall entitle Authority to reject the Bid in its sole discretion.

1.9. NUMBER OF COPIES OF PROPOSAL

The Applicant shall submit one original hard copy of the technical proposal, clearly marking each"Technical Proposal – Original" as appropriate. In the event of any discrepancy between the Uploaded copy and Hard copy, the same shall be scrutinized for material deviation / fraud etc., However, in case of typo error the uploaded copy shall govern.

4.10. ANNULMENT OF AWARD

Failure of the Applicant to comply with the requirements set forth in this RFP Document and / or the provisions of the Contract shall constitute sufficient grounds for the annulment of the award.

4.11. AUTHORITY'S RIGHT TO ACCEPT OR REJECT ANY AND/OR ALL PROPOSALS

Authority reserves the right to accept or reject any Proposal in its sole discretion, and to annul the Tender Process or reject all proposals without assigning any reason whatsoever at its solediscretion at any time before issuance of a Letter of Award without incurring any liability.

5. TERMS OF REFERENCE

5. TERMS OF REFERENCE

5.1. BACKROUND

Director of Animal Husbandry (the "**Authority**") intends to select an agency forSupply & Installation of i) Refrigerators ii) Ice Lined Refrigerators iii) Deep freezers iv) Walk-in Cold Rooms v) Walk-in deep freezers vi) Hot Air Ovens vii) Reefer Vans viii) ACs to Animal Husbandry Department, Andhra Pradesh

5.2. SCOPE OF SERVICES

The Selected agency shall execute the assignment as per the requirement and order(s) / indents given by the Authority for the entire agreement period based on the prices arrived pursuant to this tendering process. The list of items and their specifications are as below:

i) Supply & Installation of Refrigerators & Deep Freezer

a) Refrigerators:

Capacity:

- Gross Refrigerator Volume : 190 to 200 Litre.
- Net Refrigerator Volume : 180 to 185 Litre.
- Gross Fridge Volume : 165 to 170 Litre.
- Net Fridge Volume : 160 to 165 Litre.
- Gross Freezer Volume : 22 to 30 Litre.
- Net Freezer Volume : 15 to 20 Litre.

Specifications & Requirements:

- Back of Refrigerator: Clean Back type
- Warranty on Compressor: 10 Years
- Onsite Warranty on Entire Unit: 1 Year
- Energy Star Rating: Minimum 2 Stars.
- Stabilizer Free Operation Required with Voltage Range of 130V to 300 V.
- Interior Shelves type: Toughened Glass Shelf (Minimum holding weight of 150 Kg)
- Should work on Single Phase power in 3 Pin 5 or 6 Amps plug point.
- Door type: Single Door & Swing Type Opening.
- Door Lock provision with a Key
- Door Handle: Recess Type
- Anti-Bacterial Gasket
- Anti Rat Bite
- Mono Colour (Without any Designs)
- Free Gas Charging under warranty if compressor is replaced.

ii) Supply & Installation of Ice Lined Refrigerators

Physical Requirement:

- Capacity: 300 liters.
- Net Vaccine Storage Capacity: 190 to 210 liters within basket in place.
- Cabinet Type: Horizontal / Chest
- Door type: Top Opening Solid Door with Handle with keys

Construction:

- Internal: Stainless 304 grade steel 20 guage and an additional special ice lining consisting of Icepacks/Gel/Phase Change Materials (Nanoparticles)
- External: Corrosion Resistance (CR at least 1 mm thickness)
- Unit to be on Caster Wheels with Locks
- The unit should have ground clearance of minimum 100 mm.
- Inlet of Capillary should be outside the PUF body.
- ON/OFF Switch and power indicator should be available

- Provision for drainage for the waste water to be at the bottom

Technical Specification:

- Thickness of PUF insulation: Minimum of 110 MM
- Holding time during power cuts: Minimum of 24 Hours and above.
- External Digital temperature display/ Ampere meter/Voltmeter/Master controls
- Temperature controller with microprocessor to be provided (Calibrated-NABL)
- Temperature Range of +2 to +8 Degree C
- Temperature of a full vaccines to remain +2 deg C to +8 deg C during continuous availability of energy at ambient temperature +0 to +50 deg. C with intermittent/ continuous electricity supply 8 hrs in a 24 hrs cycle. The temperature difference between any two points in the cabinet should not be more than +2 deg.C once stabilized.
- Hot and cold compressor starting at 172 volts (22% below rated voltage) to be Provided.
- Cooling Type: Direct cooling (As per WHO Standards)
- Type: Compression Cycled, CFC-Free (both for refrigeration and insulation) All system tubing (suction tube, freezer tube and condensing tube) should be of minimum 99.97% of pure copper coil.
- Free Gas Charging under warranty if compressor is replaced.
- Warranty: 1 year on the whole unit.

A Micro-processor-based control unit should be provided for setting of temperature and display following features: (WHO Standards)

- 3 digit digital display (to one decimal point) of cabinet temperature. The sensor should be placed 25 to 50 mm above base of storage chamber.
- Power on LED/LCD indicator
- Audio (minimum 65 dBA) and visual alarm against the violation of temperature range (less than +2 and more than +8 degree C)
- Min. & Max. cabinet temperature digital display of last 24 hrs. and breaches during last 24 hrs.
- The unit should be sealed protected from dust, moisture or condensed water falling over it.
- Accuracy for digital controller +- 0.5 degree centigrade.
- Temperature Monitoring system with IOT (Cloud manage) should be supported.

System Configuration:

- Programmable Micro-processor control unit with child lock facility (NABL Calibrated)
- Should have provision to set minimum and maximum temperature at 0.1 degree Centigrade to program the unit for continuous operation.
- Should have provision for defrosting program.

Accessories and Spares:

- The equipment should have minimum warrantee of sixty months after installation or sixty- six months after the supply whichever is less.
- Vaccine Storage Basket allowing free circulation of air, having the size to be able to accommodate 6 of them in the unit and suitable to match the net volume requirement.
- Stem Alcohol thermometer (specifications and standard as per MOHFW approved Annexure-1) - one piece per unit range of -30 to +50 degree centigrade.
- The OEM is required to maintain all the spare parts throughout the

warrantee period and not less than ten years.

Environmental factors:

- The unit shall be capable of being stored continuously in ambient temperature of 0 to 50deg C and relative humidity of 95%
- The plug should be flexible and unbreakable sealed rubber type.
- Eco friendly refrigerant:

Power Supply:

- Power input to be 220-240VAC, 50Hz as appropriate fitted with Indian 3PIN Single phase 5 to 6 Amps plug
- Suitable power Stabilizer to be Provided Along with the Machine. Stabilizer to be independent unit (External) with voltage range of 110 Volts – 330 Volts.

Standards and Safety:

- Product should be FDA or CE approved.
- Should meet WHO/UNICEF Standard WHO/PQS/E03/RF03.1.for Ice Lined Refrigerators and testing should be carried out from WHO certified lab/NABL/STQC Labs.
- The Master Calibrator should have a traceability in NABL.
- Colour code: WHITE

Documentation:

- A paper copy of user/operator manuals to be supplied in English.
- A paper copy of technical/wiring diagram/maintenance manuals to be supplied in English.
- Certificate of inspection for technical compliance from an independent laboratory approved/recognized by WHO certified /National Accreditation Board for laboratories/STQC Labs is essential.

Packing of the equipment during shipment:

- The OEM should provide strong and sufficient packing to ensure safe arrival of goods at the destination free from loss or damage.
- A vertical arrow should be marked at the all sides of packages to ensure transportation of equipment in vertical position. TOP and BOTTOM should also be written.
- To put label and signage's for HANDLE WITH CARE ON ALL SIDES OF THE CRATES as per packing & shipment norms.

Following messages should be written at the Top of the ILR

- Place refrigerator at least 10 cms away from the wall and 20 cms away from other equipment for free air circulation.
- Use voltage stabilizer provided with the ILR
- Safe temperature range +2 to +8oC
- Open the lid, only when needed
- Keep all vaccine in wire baskets provided.
- Leave space between the vaccine boxes for air circulation.
- Place a thermometer in the basket in between the vaccines.
- Keep freeze sensitive and closer expiry vaccines at TOP of the basket
- Keep heat sensitive and further expiry date vaccines in the bottom of basket.
- Avoid removing thermometer from the unit while reading temperature.
- Net vaccine storage capacity in Litres
- Hold over time in hrs.

Other Requirements:

- ILR and External Stabilizer as a unit should be supplied in any given location in the state of Andhra Pradesh.

iii) Supply & Installation of Walk-in Cold Rooms & Walk-in Freezer

a) Walk-in Cold Rooms

Sl. No.	Item Description
1	Cold Room Dimension: 2.36m (l)X 2.36m (W) X 2.39m(h) Temperature: 2-8 Deg C (irrespective of ambient)
A	Supply, Installation, Testing and commissioning of Cold room with 100mm thick PUF panels with Cam Locked arrangement between the panels. Panels should be with 40 +/- 2 kg/cum PUF density with PPGI lamination on both sides for wall and ceiling panels. The panels should be foamed with Eco friendly CFC/HCFC free polyurethane using Cyclopentane as the blowing agent. 90 Degree factory finished corner panels should be provided to ensure stability and should be PAD printed with the brand logo of the manufacturer. Cold Room colour to be RAL 9003 only.
A1.	Flooring of the cold room is to be provided with 100 mm PUF insulation fused with 6mm Marine Ply and to be provided with 1.2mm Al Chaquared sheet as final floor finish on top. Bottom should be with 0.4 mm PPGI sheet.
A2.	Cold room door should be flush type without any projections. Flush fit door shall be swing, hinged type with heavy duty fitting with non-corrosive coating. Clear opening of the door should be 34" X 78". Door should be provided with accessories like factory fitted Pad lock system, Posi seal, in- build anti condensation door heater, Sweeping gasket and human safety release knob
B	Supply, Installation, Testing and Commissioning of Evaporator unit with SS 304 grade MOC. casing. Drain Tray of the Evaporator should be with SS finish. Evaporator should be with inner grooved Cu tubes for superior heat transfer and removable side panel for easy service. Capacity: 10000 BTUH. No of Fans : 2 Nos of 300 mm dia
C	Supply Installation, Testing and Commissioning of Air-Cooled condensing unit with Hermatically sealed reciprocating compressor. Condensing unit to be provided with Powder Coated GI casing of 0.7 mm Thickness and should be suitable for outdoor installation with base GI sheet thickness of 1.2mm. Canopy should be Hot dip galvanized sheet metal construction with polyester based powder coating which gives high resistance to corrosion Condensing unit should be fully loaded and factory fitted in all respects. All accessories like OLP, HP/LP cut out should be factory fitted. Unit should be with factory fitted suction and discharge valves. The compressor should be suitable for R22 Refrigerant. Filter drier for moisture protection to be provided.
D	Cold room should be provided with 40 watts vapour proof LED light fittings.
E	Cold Room to be provided with Micro-processor-based control panel (Indicator cum controller). Panel should be able to provide all faults and there should be provision of Alarm.
F	Free Gas Charging under warranty if compressor is replaced. Warranty: 1 year on the whole unit.

b) Walk-in Freezer (-20^0 C)

Sl. No.	Item Description
1	Walk in Freezer Room Dimension : 3.66m (l)X 1.78m (W) X 2.44m(h) Temperature : -20 +/- 2 Deg C (irrespective of ambient)
A	Supply, Installation, Testing and commissioning of Walk in Freezer with 100mm thick PUF panels with Cam Locked arrangement between the panels. Panels should be with 40 +/- 2 kg/cum PUF density with 0.4 mm PPGI lamination on both sides for wall and ceiling panels. The panels should be foamed with Eco friendly CFC/HCFC free polyurethane using Cyclopentane as the blowing agent. 90 Degree factory finished corner

	panels should be provided to ensure stability and should be Pad printed with the brand name of the manufacturer on all sides. Walk in Freezer colour to be RAL 9003 only.
A1.	Flooring of the walk in freezer is to be provided with 100 mm PUF insulation fused with 6mm Marine Ply and to be provided with 1.2mm Al Chaquared sheet as final floor finish on top. Bottom should be with 0.4 mm PPGI sheet.
A2.	Walk in Freezer door should be flush type without any projections. Flush fit door shall be swing, hinged type with heavy duty fitting with non-corrosive coating. Clear opening of the door should be 34" X 78". Door should be provided with accessories like factory fitted Pad lock system, Posi seal, in-built anti condensation door heater, Sweeping gasket and human safety release knob.
B	Supply, Installation, Testing and Commissioning of Evaporator unit with SS / Al Mg Powder coated casing. Evaporator should be with Electrical Defrost Arrangement. Capacity: 9000 BTUH. No of Units: 2 Nos (1 Working + 1 Standby)
C	Supply Installation, Testing and Commissioning of Air-Cooled condensing unit with Hermatically sealed scroll compressor. Condensing unit canopy should be Hot dip galvanized sheet metal construction with polyester based powder coating which gives high resistance to corrosion Condensing unit should be fully loaded and factory fitted in all respects. All accessories like HP/LP cut out should be factory fitted. The compressor should be suitable for R404a Refrigerant. Filter drier for moisture protection to be provided. Liquid line Solenoid Valve, Suction Accumulator, Receiver, Sight Glass to be provided.Capacity: 9000 BTUH. Nos of Units: 2 Nos (1 Working + 1 Standby)
D	Walk in freezer should be provided with 40 watts vapour proof LED light fittings suitable for negative temperature.
E	Walk in Freezer to be provided with Micro-processor-based control panel (Indicator cum controller). Panel should be able to provide all faults and there should be provision of Alarm. Panel should be suitable for Changeover of machines on time basis as well as changeover Should happen upon fault detection.
F	Suitable generator to be provided with inbuilt standard accessories like battery for self-start, diesel tank and suitable electric wiring between DB, Generator & cold room unit.
G	Free Gas Charging under warranty if compressor is replaced. Warranty: 1 year on the whole unit.

c) Deep Freezers: (Single Door Hard Top – 192 L)

- Solid Door Freezer- 192 ltrs.
- Door top orientation, Energy efficient, PUF insulation for long holding time. Temperature range: - 18 to - 20 Deg C
- 1 year warranty on product and additional 2 years warranty on compressor. Heavy duty 2 castor/2 legs at bottom of freezer.
- Refrigerant -R 600/R290 (Eco Friendly CFC Free)
- PUF Insulation Thickness - 60-70mm Thick (Eco Friendly Cyclopentane based blowing agent)
- Sheet thickness - 0.4 to 0.5mm
- Dimensions (WXDXH)mm: 950 X 564 X 845 (Or similar)
- Body Outer Liner: Pre coated GI Sheet
- Body Inner Liner: Stucco Al/PP
- Door Liner: PPGI
- Evaporator:Aluminum/Steel

- Condenser: Bundy Tube (Aluminum/Steel) Cooling
- Technology: Direct Cooling Stabilizer Free Operation
- Handle Type: Recessed
- Handle Lock: Yes
- Defrost: Manual
- Rat Bite Safety: 0.4mm GI sheet at the bottom
- Free Gas Charging under warranty if compressor is replaced.
- Warranty: 1 year on the whole unit.

iv) **Supply of Reefer Vans**

The bidder can supply any of the below mentioned makes with the applicable specifications:

SI.NO	Item	Specifications
1	**Cargo Box**	
	External Dimensions(LxWxH)	3048 x 1790 x 1960 mm (Minimum)
	Internal Dimensions(LxWxH)	2765x1700x1865 mm (Minimum)
	Internal Cubic Capacity	10 cum (Minimum)
	Temperature	Up to (-20 ° C)
2	**Insulation**	Superior PUF insulation, to deliver optimal performance.
	Floor thickness	1.5 mm PPGI Anti Slip GRP/AI T Section/ Aluminum Plate/ Tgrating (Optional)
	Side puff Thickness	100 mm PUF in all four sides, Roof 140 mm thickness minimum
	Outer Panel	1.5 mm GRP/ MS Corrugated
3	Refrigeration	Carrier
4	No of Tyres	4-6
5	GVW	4995 Kg minimum
6	Engine Capacity	1500 CC minimum
7	Transmission	Manual
8	Maximum Power	98 HP-138 HP minimum
9	Wheel Base	2580 mm minimum
10	Pay Load	1150 kg minimum
11	Engine	4 Cylinder/ 4 stroke direct ignition/ E366, 3 Cylinder ,4 Valve, 2 Lit CRS Engine
12	Fuel	Diesel
13	Fuel tank Capacity	60 Lts
14	Gear Box	5 +1 Speed
15	Gradeability%	33%
16	Maximum Torque	220-300 Nm
17	Clutch	Single plate Dry friction diaphragm type /362 mm diameter organic clutch
18	Engine	Standard as Per ARAI
19	Emission Type	BS VI
20	Turning Radius(mm)	5.75 minimum
21	Front Tyre	14 Inches
22	Overall length(mm)	4460-5405

23	Rear Tyre	14 Inches
24	Chassis Type	Chassis with cabin
25	Chassis Length (mm/feet)	2690 mm-5405 mm
26	Chassis Width (mm/feet)	1607-1905 mm
27	Cabin Type	Day Cabin/1.8 m tiltable cabin
28	Body option	Vaccine carrier/ Deck Body
29	Ground clearance(mm)	160 minimum
30	Seat Type	Standard
31	Steering	Power Steering
32	Driver Information Display	Yes
33	Adjustable Driver Seat	Yes
34	Seating Capacity	Driver + 1
35	Parking brakes	Yes
36	Seat Belt	Yes
37	Brakes	Sliding shoe brake /Hydraulic Vacuum Assisted/ Disc Brakes (hydraulic)
38	Front Suspension	leaf spring /Semi elliptical/ Semi elliptical leaf spring 5 leaves
39	Rare Suspension	leaf spring /Semi elliptical/ Semi elliptical leaf spring 8 leaves
40	Mileage	Minimum 9 km
41	Warranty	1 year / 1 lakh kms & 3 free services
42	Insurance	1 year

v) **Supply & Installation of Hot Air Ovens**

- Double Walled make with stainless steel inner and outer chamber with stainless steel wire mesh shelves (min 2 shelves)
- Corrosive resistant material throughout the body
- Dimension: size 12"X12"X12", 28-30 lit volume
- Temperature range: Temperature range 50°C to 250°C; Temperature accuracy: ± 1°C, Power Supply: 220V, Single phase, 50 Hz, AC supply.
- Digital Temperature Controller with auto stop upon reaching set temperature
- Fully Automatic with automatic inbuilt digital timer (LED / LCD)
- Air circulation fan with motor.
- Secured lock system
- Alarms and indicators during overshoot and in case the door is not properly shut, after completion of cycle.
- Indicators of Auto-mode, Sensor failure, Alarm & Heating
- Min. 3 years warranty

vi) **ACs**

- 1.5 Tonne – Split AC
- Cooling Capacity: 5.2 kW (1.5 TR)
- Star rating: Minimum 3
- Energy Efficient ratio: 3.2
- Electrical input: 230V/50Hz/Single Phase
- Noise level: Indoor unit: ≤ 40 dB
- Compressor type: Hermitically sealed rotary type
- Mono Colour (Without any Designs)
- Air flow rate: 425 CFM or more

- Fan speed: 3 Steps
- Function modes: Auto/Cool/Fan/Dry – shall have power saving mode, temperature setting option should be available.
- Remote control: Wireless with LCD display
- Refrigerant type: R-22 or R-410A or any other refrigerant as per current industry standard
- Free Gas Charging under warranty if compressor is replaced.
- Warranty: 1 year warranty for the whole AC unit and five years for compressor unit from the date installation.

Split AC should confirm to IS 1391(part 2)-1992, room AC specification. Supplier shall arrange for split AC installation on walls as per the locations mentioned through indents. Operating and maintenance manual for Split AC unit should be provided.

The Indenting Officers are entitled to reject the items / products if it is not of the stipulated quality, weight and packing or delivered without Invoice (In Triplicate).If the supplied items are found / declared to be substandard, such consignment will be deemed to be rejected. If any material supplied by the bidder(s) is partially or wholly used or consumed after supply and is subsequently found to be not as per specifications, inferior in quality or description or are otherwise faulty, then the cost of such product will be recovered from the bidder, if the payment had already been made, in addition to penalty for the entire consignment.

The supplier is wholly responsible for the delivery of items / products as per the indents raised from time to time.

The indented items / products should be supplied with in thirty (30) days from the date of placing of indent, failing which the order shall be deemed as cancelled and action will be initiated against approved supplier which includes forfeit of Security Deposit and black listing the Firm. The purchases would be made from other approved suppliers for the same approved rate for the same.

5.3. DELIVERABLES, TIME LINES AND PAYMENT SCHEDULE

The Assignment shall be valid for a period of Two years from the date of signing the agreement with the Selected bidder.

The payment towards the order supplied shall be done within 45 days from the date of issue of invoice by the agency as per the T&C of this RFP after the approval of Authority as authorized by the Authority.

- No advance payment of any kind for supplies shall be entertained. No extra payment for transporter packaging will be made by the Department.
- The payment will be made through the Department of Animal Husbandry. The Authority shall not pay any interest for the delay of payments if any
- The decision of Director, Animal Husbandry Department, A.P., Vijayawada or any officer duly authorized by him shall be final with regard to acceptability of the item supplied and plea for assigning any reasons for rejection will not be entertained.
- The indenting officer reserves the right to hold the payment if the stock is not supplied with in the time specified in the work order / indent or if the supplied stock is not as per specifications or if the stock is damaged or misplaced during transport.
- The Director of Animal Husbandry or any officer so assigned by the Director for this purpose shall be the indenting officer.
- The indenting officer reserves the right to get the supplied stock verified and tested by the competent authority whether all the specifications mentioned in the tender are fulfilled. If any deviation is found all the stock of the respective work order / indent will be rejected and the payment will be withheld.

5.4. EARNEST MONEY DEPOSIT (EMD)

It is mandatory for all the participating bidders to pay a refundable EMD in INR drawn from any Nationalized / Scheduled bank in favor of "Director of Animal Husbandry", Vijayawada by way of DD/BGPayable at Vijayawada as mentioned below: Bidder(s) bidding for:

i. Supply & Installation of Refrigerators / Deep Freezer: Rs. 14,44,000/-
ii. Supply & Installation of Ice Lined Refrigerators: Rs. 10,00,000/-
iii. Supply & Installation of Walk-in Cold Rooms / Walk-in Freezer: Rs. 1,20,000/-
iv. Supply of Reefer Vans: Rs. 1,10,000/-
v. Supply & Installation of Hot Air Ovens: Rs. 20,000/-
vi. Supply & Installation of ACs: Rs. 1,26,000/-

a. No bidding entity is exempted from deposit of EMD. Bids submitted without EMD shall be disqualified.
b. The EMD of unsuccessful Bidder will be returned to them without any interest, after conclusion of the resultant agreement. The EMD of the selected bidder will be returned without any interest, after receipt of performance security as per the terms of agreement.
c. EMD of a bidder may be forfeited without prejudice to other rights of the purchaser, if the bidder withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of its tender or if it comes to notice that the information/documents furnished in its tender is incorrect, false, misleading or forged. Inaddition to the aforesaid grounds, the successful bidders' EMD will also be forfeited without prejudice to other rights of purchaser, if it fails to furnish the required performance security within the specified period.

5.5. PERFORMANCE SECURITY

The performance security of 3% of the Final Bid value (in terms of INR) to be paid by the Selected / Successful Bidder (to be renewed and be valid at all times till the completion of the assignment) so as to execute the assignment, shall be submitted in the form of Bank Guarantee / DD in the specified format Within 15 days from the data of receipt of notification of award which shall be one among the condition precedents for signing the Service provider agreement with the Authority.
The Performance Security shall be forfeited as Damages without prejudice to any other right or remedy that may be available to the Authority under the tender Documents or otherwise, under the following conditions:

In the case of Selected Applicant/ Selected Bidder, if it fails to fulfill the assignment as mentioned in the ToR of this RFP.

In the case of Selected Applicant/ Selected Bidder, if it fails to execute the Assignment as per the deliverables agreed with the Authorityin the agreement.

6. FORMATS FOR SUBMISSION OF PROPOSAL

(Annexures)

Annexure 1

Format for

CHECKLIST OF SUBMISSIONS

SNo.	Enclosures to the Proposal	Status (Submitted / Not Submitted)	Remarks
1.	DD/BG towards EMD & Processing fee		
2.	Signed RFP Document		
3.	Covering Letter (Annexure 2)		
4.	Experience Details (Annexure 3)		
5.	GST registration certificate (registered in Andhra Pradesh) and Pan card & any other certifications required under eligibility criteria (Annexure 4)		
6.	Financial Experience towards minimum Eligibility (Annexure 5)		
7.	Power of Authority (Annexure 6)		
8.	Firm Registration Certificate ~ Annexure 7 (Not required for Proprietary firm)		
9.	Affidavit of non-blacklisting by any client / authority in India (Annexure 8)		
10.	In Case Bidder is an Authorized Agency/Distributor/Dealer/Supplier of the OEM, the Authorization given by OEM to the Bidder quoting the tender number and Date to be submitted (Annexure 9)		

Annexure 2

Format for

COVERING LETTER (LETTER OF PROPOSAL)

(On Applicant's Letter Head)

To,
THE DIRECTOR OF ANIMAL
HUSBANDRY (DAH), LABBIPET,
VIJAYAWADA- 520010
ANDHRA PRADESH

Date:

Sub: "Selection of agency(s) for supply of i) Refrigerators ii) Ice Lined Refrigerators iii) Deep freezers iv) Walk-in Cold Rooms v) Walk-in deep freezers vi) Hot Air Ovens vii) Reefer Vans viii) ACs to Animal Husbandry Department, Andhra Pradesh"

With reference to your RFP Document dated_____, I / We, having examined all relevant documents and understood their contents, hereby submit our Proposal for Selection of agency(s) for supply of i) Refrigerators ii) Ice Lined Refrigerators iii) Deep freezers iv) Walk-in Cold Rooms v) Walk-in deep freezers vi) Hot Air Ovens vii) Reefer Vans viii) ACs to Animal Husbandry Department, Andhra Pradesh (the "Agency") for the subject assignment. The proposal is unconditional and unqualified.

2. I/We acknowledge that the Director of Animal Husbandry (DAH), (the Authority) will be relying on the information provided in the Proposal and the documents accompanying the Proposal for selection of the Agency, and we certify that all information provided in the Proposal and in the Annexures are true and correct, nothing has been omitted which renders such information misleading; and all documents accompanying such Proposal are true copies of their respective originals.

3. This statement is made for the express purpose of appointment as the Agency for the aforesaid assignment.

4. I / We shall make available to the Authority any additional information it may deem necessary or require for supplementing or authenticating the Proposal.

5. I / We acknowledge the right of Authority to reject our application without assigning any reason or otherwise and hereby waive our right to challenge the same on any account whatsoever.

6. I / We certify that in the last five years, we have neither failed to perform on any contract, as evidenced by imposition of a penalty by an arbitral or judicial authority or a judicial pronouncement or arbitration award against the Applicant, nor been expelled from any project/assignment or contract by any public authority nor have had any contract terminated by any public authority for breach on our part.

7. I/We declare that:

(a) We have examined and have no reservations to the RFP Document, including any Addendum issuedby Authority;
(b) I / We do not have any conflict of interest as mentioned in the RFP Document;
(c) I / We have not directly or indirectly or through an agent engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice in respect of any tender or request for proposal

issued by or any agreement entered into with Authority or any other public sector enterprise or any government, Central or State; and

(d) I/We hereby certify that we have taken steps to ensure that in conformity with the provisions of this RFP, no person acting for us or on our behalf will engage in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice.

8. I / We understand that you may cancel the Selection Process at any time and that you are neither bound to accept any Proposal that you may receive nor to select the Agency, without incurring any liability to the Applicants in accordance with the RFP Document.

9. I/We certify that in regard to matters other than security and integrity of the country, we or any of our Associates have not been convicted by a Court of Law or indicted or adverse orders passed by a regulatory authority which would cast a doubt on our ability to undertake the assignment or which relates to a grave offence that outrages the moral sense of the community.

10. I / We further certify that in regard to matters relating to security and integrity of the country, we have not been charge-sheeted by any agency of the Government or convicted by a Court of Law for any offence committed by us or by any of our Associates.

11. I/We hereby irrevocably waive any right or remedy which we may have at any stage at law or howsoever otherwise arising to challenge or question any decision taken by Authority (and/ or the Government of India) in connection with the selection of Agency or in connection with the Selection Process itself in respect of the above-mentioned assignment.

12. I/We agree and understand that the proposal is subject to the provisions of the RFP Document. In no case, shall I/we have any claim or right of whatsoever nature if the assignment is not awarded to me/us or our proposal is not opened or rejected.

13. I / We agree to keep this offer valid for 180 (One hundred and eighty) days from the BDD specified in the RFP.

14. In the event of my/our firm being selected as the Agency for subject assignment, I/we agree and undertake to provide the services in accordance with the provisions of the RFP and that the Team Leader shall be responsible for providing the agreed services himself and not through any other person or Associate.

15. I/We have studied RFP and all other documents carefully. We understand that we shall have not claim, right or title arising out of any documents or information provided to us by Authority or in respect of any matter arising out of or concerning or relating to the Selection Process including the award of agency assignment.

16. The Technical and Financial Proposals are being submitted along with Annexures to prove ourfinancial details. The contents provided in this regard shall be binding on us.

17. I/We agree and undertake to abide by all the terms and conditions of the RFP Document. In witness thereof, I/we submit this Proposal under and in accordance with the terms of the RFP Document.

Yours faithfully,

(Signature, name and designation of the authorized signatory) (Name and seal of the Applicant)

Annexure 3

Format *for*

APPLICANT'S EXPERIENCE

Details of Assignment(s) executed

As per the bidding eligibility criteria mentioned in the data sheet (varies for each bidding item)

Year	Name of Assignment	Client / Organization Details	Material Details	Location	Items / Products Supplied (In units)	Document Enclosed asProof of Experience*

(**Tables to be added by the bidder if required)

Signature _____

Name_____

Designation_____

Company_____

Date_____

Notes

Annexure 4

Format for

GST registration certificate (registered in Andhra Pradesh) and Pan card & other required certificates as per the eligibility criteria

(Signature of the Key Expert /Authorised Signatory)

Place_____

ANNEXURE 5

In support of Minimum Eligibility Criteria

Format for

FINANCIAL SUMMARY DATA

TURNOVER RELATED DATA (*All figures in INR Crores)*

Description	**Yr 01**	**Yr 02**	**Yr 03**
Revenue from similar subject projects / assignments			
(add) Other Revenue			
Total Turnover			

Financial Year: 1st April to 31st March or the particular accounting year followed and audited.

(**Audited CA certificate stating the turnover is acquired from the subject business only shall be submitted**)

Note:

1. The applicant shall submit Audited Balance Sheets/ Annual Reports
2. The annual Turnover & Net worth data should be certified by a practicing Charted Accountant.

SIGNATURE____ NAME_____
DESIGNATION _
COMPANY SEAL COMPANY_
_____DATE _____

ANNEXURE 6

Format for

POWER OF AUTHORITY TO BID SIGNATORY

(On a Non-Judicial Stamp Paper of Rs. 100 duly attested by notary public)

Know all men by these presents, We,_____, a company / firm registered under
_____and having its Registered Office at_____do hereby constitute, nominate, appoint and authorize_and presently residing at_____
_____as our true and lawful attorney (hereinafter referred to as the "Authorized Representative") to do in our name and on our behalf, all such acts, deeds and things as are necessary or required in connection with or incidental to submission of our Proposal for_____
_____including but not limited to signing and submission of all applications, proposals and other documents and writings, participating in pre-bid and other conference and providing information/ responses to the Director of Animal Husbandry (DAH), (the "Authority"), representing us in all matters before the Authority, signing and execution of all contracts and undertakings consequent to acceptance of our proposal and generally dealing with the Authority in all matters in connection with or relating to or arising out of our Proposal for the said assignment and/or upon award thereof to us till the entering into of the Agreement with the Authority.

AND, we do hereby agree to ratify and confirm all acts, deeds and things lawfully done or caused to be done by our said Authorized Representative pursuant to and in exercise of the powers conferred by this Power of Attorney and that all acts, deeds and things done by our said Authorized Representative in exercise of the powers hereby conferred shall and shall always be deemed to have been done by us.

IN WITNESS WHEREOF WE, THE ABOVE-NAMED PRINCIPAL HAVE EXECUTED
THIS POWER OF ATTORNEY ON THIS ..... DAY OF , 2021

For.....

(Signature, name, designation and address)

Witnesses:
1.
2.
Notarized
Accepted

.....
(Signature, name destination and address of the Attorney)

Notes:
The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executant(s) and when it is so required the same should be under common seal affixed in accordance with the required procedure. The Powerof Attorney should be executed on a Non- Judicial stamp paper of Rs 100/-(one hundred) and duly notarized by a notary public.

Wherever required, the Applicant should submit for verification the extract of the charter documentsand other documents such as a resolution/power of attorney in favor of the person executing this Power of Attorney for the delegation of power hereunder on behalf of the Applicant.

For a Power of Attorney executed and issued overseas, the documents will also have to be legalized by the Indian Embassy and notarized in the jurisdiction where the Power of Attorney is being issued. However, the Power of Attorney provided by Applicants from countries that have signed The Hague Legislation Convention, 1961 are not required to be legalized by the Indian Embassy if it carries a conforming Appostile certificate.

ANNEXURE 7

Format for

FIRM REGISTRATION CERTIFICATE

(Not required for Proprietary firm)

ANNEXURE 8

Format for

AFFIDAVIT OF NON-BLACKLISTING BY ANY CLIENT / AUTHORITY IN INDIA

ANNEXURE-9

Format for
AUTHORISED DEALER CERTIFICATE
(To be produced by bidder in case of Authorised Agency dealer)

Date: _____

To,
The Directorate,
Animal Husbandry Department,
Labbipet, Vijayawada-520010,
Andhra Pradesh.

Sub: "Selection of agency for supply of ----------
----------, To Govt of Andhra Pradesh.
Tender Ref.No.----------Tender Date:----------

Dear Sir,

We, ---------- the manufacturers of ----------
---------- having corporate office located at ----------
---- and plant/ unit at ---------- do hereby authorize that ---
----------, having address at ----------
---------- to submit bid, negotiate and sign the contract with you for the items required as per the subject RFP and manufactured by us against the above-mentioned RFP. We have an experience of manufacturing ---------- for more thanyears.

We also certify that the Products offered by the Authorized dealer/Agency/Supplier as part of the bid shall be supplied by us as per the characteristics and requirement for the entire agreement period as mentioned in the RFP document. We agree & acknowledge that the liability of supplying the required quantity as per the indents raised by the Authority is also binding on us to enable the dealer/Agency/Supplier to supply the same. We understand that the approximate requirement is ----------
------ and we also acknowledge that we----------
have the capacity to manufacture and produce the same for the entire contract period. We will provide after sales support and service for the products supplied by us through our call centers and authorized Service centers.

We hereby extend our guarantee and warranty as per tender clauses for the items offered for supply by the above firm against this RFP.

Yours faithfully,

(Manufactures Authorized signatory)

POONAM MALAKONDAIAH
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)